Work Order ID 57245

March 31, 2010 10:02:34 AM



Page 1

Item ID:

D412-702-107B

Accept

Setup Start



Revision ID:

Item Name:

Harness Assembly

Start Date:

31/03/2010

Start Qty: 4.00

Pick Kit

Required Date: 09/04/2010

Reg'd Oty: 4.00



Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

QC:

Date: 10-3-31

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run

Start

Stop



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	 Reject	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr				200	 		F24-00-12

100

Packaging

Packaging

Memo

0.00

0.00

110

Small Fab

Small Fab

Memo

Assemble as per ICA D412-702 P79

0.00

0.00

120

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

Dart Ae	rospace	e Ltd						
W/O:	100		WC	ORK ORDER CHANG	ES			
DATE	STEP	PRO	PROCEDURE CHANGE			Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes N	lo DQA:	Date:	
					QA: N/C Closed: Date: _			
NCR:		1	WORK ORDI	ER NON-CONFORMA	ANCE (NCR)			
DATE	0755	Description of NC	Corrective Action Section B		on B	Verification		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
								-

DATE	OTED	Description of NC	Corrective Action Section B				Ammunual	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
								- 9
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Work Order ID 57245

March 31, 2010 10:02:34 AM



Page 2

Item ID:

D412-702-107B

Accept

Setup Start



Revision ID:

Item Name: Harness Assembly

Start Date:

31/03/2010

Start Qty: 4.00

Required Date: 09/04/2010 Req'd Qty: 4.00



Cust Item ID:

Customer:

Reference: Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

Stop



QC:

Date:

SPC (Y/N):

Set Up/

Run Hours

Date:

Stop

Sequence ID/ Work Center ID

130

Packaging Packaging

Operation Description

Identify as per dwg & Stock Location: 27

0.00

0.00

Draw Number

Draw Plan Rev. Code

Accept Qty

Reject Reject Qty

Insp. Number Stamp

(co/4/23 (4)

140

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

Memo

0.00

Dart Aerospac	e Lta
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W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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		7							
Part No	:	PAR #:	Fault Cate	egory:	NCR: Yes	No DQ	A:	Date:	
		esolution:							
NCR:		1	WORK ORD	ER NON-CONFORMA	NCE (NC	R)			. 1
DATE	STEP Description o Section A	Description of NC Corrective Action Section				Verific	ation	Approval	Approval
DATE		Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Secti		Chief Eng	QC Inspector
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									1 4

Picklist Print

March 31, 2010 10:02:38 AM

Work Order ID: 57245

Parent Item:

D412-702-107B

Parent Item Name: Harness Assembly

Comments:

IPP rev A 07.05.10 new issue EC

IPP Rev:B Removed Decal D3569 07-07-06 JLM



Start Date: 31/03/2010

Required Date: 09/04/2010 Required Qty: 4.00

Start Qty: 4.00

Component Item ID/ Item Name AN960JD10LL

Replacement Mfg/ Item ID

Purch Purchased

Manufactured

Manufactured

Bin Primary Item Location No

Last Route Location Seq ID 100

Unit of Measure Each

Qty on Hand 3,776.000

Remaining Qty Qty To Pick Issued 16.0000

Date Issued Status

Page 1

Washer

Warehouse Location

Main Warehouse

ST349 19085

19600

Loc Qty

Loc Code

3776 376 3400

Each

10.0000

4.0000

D3573-3



Adapter

Warehouse Loc Qty Loc Code Location

100

Main Warehouse

ST244 45928

50473 55681

100

2 7 Each

0.0000 4.0000

D3579-046



Shoulder Harness

10

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W/O:			WC	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date 0	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	lo DQA:		Date:	
		esolution:							
NCR:		,	WORK ORDI	ER NON-CONFORMA	ANCE (NCR)				
		Description of NC Corrective Action		Corrective Action Secti	on B	Verificati	Verification		Approval
DATE	STEP	Section A	Initial Action Description Chief Eng Chief Eng		Sign & Date	Section C		Approval Chief Eng	QC Inspector
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1									

Picklist Print

March 31, 2010 10:02:38 AM

Page 2

Work Order ID: 57245

Parent Item:

D412-702-107B

Parent Item Name:

Harness Assembly

Comments:

IPP rev A 07.05.10 new issue EC

IPP Rev:B Removed Decal D3569 07-07-06 JLM



Start Date: 31/03/2010

Start Qty: 4.00

Required Qty: 4.00

Required Date: 09/04/2010

Component Item ID/ Item Name

K62

Replacement Mfg/ Item ID

Purch Purchased

Purchased

Bin Primary Item Location No

No

Last Location Route Seq ID 100

Unit of Measure Hand Each

Qty on 49.0000

Loc Code

Remaining Qty To Pick 4.0000

Otv Issued

Date Issued

Status

CLIP

Warehouse Location

Main Warehouse

ST243A 113878

113523

113537

113644

100

49 49 Each

17

485

984

Loc Oty

1,891.000 16.0000

MS21042L3

Nut

Warehouse Loc Qty Loc Code Location Main Warehouse ST300 1891 110844 35 111274 27 111668 58 112314 285

W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	egory:	NCR: Yes	No DQA:		Date:	
Resolution:									
NCR:		1	WORK ORD	ER NON-CONFORMA	ANCE (NCR)			
DATE	CTED	Description of NC Corrective Action Section				Verification		Approval	Approval
DATE S	STEP Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector	
							П		-
									1

Picklist Print

March 31, 2010 10:02:38 AM

Page 3

Work Order ID: 57245

Parent Item:

D412-702-107B

Parent Item Name: Harness Assembly

Comments:

IPP rev A 07.05.10 new issue EC

IPP Rev:B Removed Decal D3569 07-07-06 JLM

Purch



Start Date: 31/03/2010

Start Qty: 4.00

Required Date: 09/04/2010

Required Qty: 4.00

Component Item ID/ Item Name MS24693-S272

Replacement Mfg/ Item ID

Bin Primary Item Location Purchased

Last Location

Route Seq ID 100

Unit of Qty on Measure Hand 316.0000 Each

Remaining Qty To Pick

Qty Issued 16.0000

Date Issued

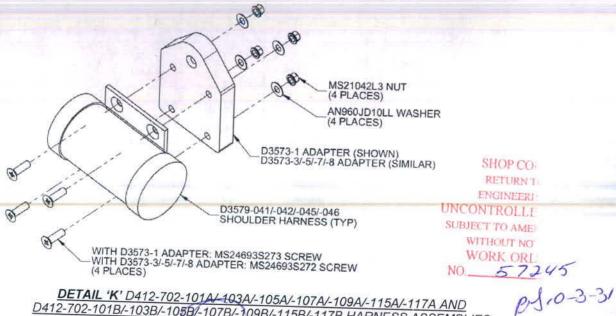
Status

Screw

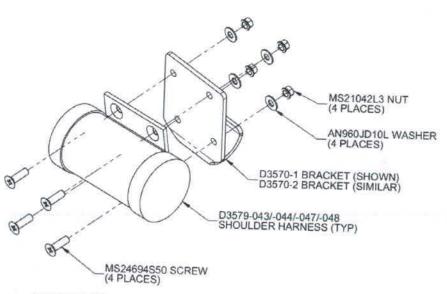
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Warehouse	Loc Qty	Los C-1
Location		Loc Code
Main Warehouse		
ST288	316	
111295	9	
111548	7	
112492	300	

W/O:			W	ES				
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	egory:	NCR: Yes	lo DQA:	Date:	
Resolution:								
NCR:		1	WORK ORD	ER NON-CONFORMA	NCE (NCR)			
DATE	STEP	Description of NC		Corrective Action Section		Verification	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
								-
						119		
								1



DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES (BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES (BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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25-00-00

W/O:			WC	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							ı		
Part No		PAR #:							
	Res	solution:						Date: _	
NCR:			WORK ORDI	ER NON-CONFORMA	ANCE (NCF	R)			374
DATE	STEP Description of NC Section A	Description of NC Corrective Action				Verific	cation	Approval Chief Eng	Approval
DATE		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti		QC Inspector		